

ARNOLD & PORTER KAYE SCHOLER LLP
250 West 55th Street
New York, New York 10019
Telephone: (212) 836-8000
Facsimile: (212) 836-8689

Special Counsel to the Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,¹

Debtors.

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**TWENTY-FIRST MONTHLY FEE STATEMENT OF ARNOLD & PORTER
KAYE SCHOLER LLP FOR COMPENSATION FOR SERVICES AND
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR THE DEBTORS
FOR THE PERIOD FROM MAY 1, 2021 THROUGH MAY 31, 2021**

Name of Applicant	Arnold & Porter Kaye Scholer LLP
Applicant's Role in Case	Special Counsel to the Debtors
Date Order of Employment Signed	December 20, 2019
Period for Which Compensation and Reimbursement is Sought	May 1, 2021 through May 31, 2021

1 The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Summary of Total Fees and Expenses Requested	
Total Compensation Incurred	\$85,756.95 ²
Less 20% Holdback	\$17,151.39
Total Reimbursement Requested	\$0.00
Total Compensation and Reimbursement Requested in this Statement	\$68,605.56
This is a(n): <input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application	

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), the *Order Authorizing the Retention and Employment of Arnold & Porter Kaye Scholer LLP as Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date*, dated December 20, 2019 [Docket No. 691] (the “**Retention Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “**Interim Compensation Order**”), Arnold & Porter Kaye Scholer LLP (“**Arnold & Porter**” or “**A&P**”), special counsel to the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”), submits this *Monthly Statement of Services Rendered and Expenses Incurred for the Period from May 1, 2021 Through May 31, 2021* (this “**Fee Statement**”).³ By this Fee Statement, A&P seeks (i) compensation in the amount of

² This amount reflects a reduction in fees in the amount of \$15,133.55 on account of voluntary discounts on fees as described in the Application of Debtors for Authority to Retain and Employ Arnold & Porter Kaye Scholer LLP as Special Counsel to the Debtors *Nunc Pro Tunc* to the Petition Date [Docket No. 593] (the “**Retention Application**”).

³ The period from May 1, 2021, through and including May 31, 2021, is referred to herein as the “**Fee Period**.”.

\$68,605.56 which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that A&P incurred in connection with such services during the Fee Period (*i.e.*, \$85,756.95) and (ii) payment of \$0.00 for the actual, necessary expenses that A&P incurred in connection with such services during the Fee Period.

Itemization of Services Rendered and Disbursements Incurred

1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by A&P partners, counsel, associates, and paraprofessionals during the Fee Period with respect to each of the project categories A&P established in accordance with its internal billing procedures. As reflected in **Exhibit A**, A&P incurred \$85,756.95 in fees during the Fee Period. Pursuant to this Fee Statement, A&P seeks reimbursement for 80% of such fees, totaling \$68,605.56.

2. Attached hereto as **Exhibit B** is a chart of A&P professionals and paraprofessionals, including the standard hourly rate for each attorney and paraprofessional who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$802.63.⁴ The blended hourly billing rate of all paraprofessionals is \$344.25.⁵

3. A&P did not incur or disburse any expenses during the Fee Period..

4. Attached hereto as **Exhibit C** are the time records of A&P for the Fee Period organized by project category with a daily time log describing the time spent by each attorney and other professional during the Fee Period.

⁴ This blended hourly rate is for all Arnold & Porter attorney timekeepers who provided services during the Fee Period and takes into account the voluntary discount.

⁵ This blended rate is for all Arnold & Porter paraprofessionals who provided services during the Fee Period and takes into account the voluntary discount.

Notice

5. A&P will provide notice of this Fee Statement in accordance with the Interim Compensation Order. A&P submits that no other or further notice be given.

[Remainder of Page Left Blank Intentionally]

WHEREFORE, A&P, in connection with services rendered on behalf of the Debtors, respectfully requests (i) compensation in the amount of \$68,605.56, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that A&P incurred in connection with such services during the Fee Period (*i.e.*, \$85,756.95) and (ii) payment of \$0.00 for the actual, necessary expenses that A&P incurred in connection with such services during the Fee Period.

Dated:

June 21, 2021

Respectfully submitted,

By: /s/ Rory Greiss

ARNOLD & PORTER KAYE SCHOLER LLP

Rory Greiss

250 West 55th Street

New York, New York 10019

rory.greiss@arnoldporter.com

-AND-

Rosa J. Evergreen

601 Massachusetts Ave, NW

Washington, DC 2001-3743

rosa.evergreen@arnoldporter.com

Special Counsel to the Debtors

Exhibit A

Fees by Project Category

Project Category	Total Hours	Total Fees
Miscellaneous - General Advice	16.90	\$15,948.13
Commercial Contracts Advice	35.40	\$24,911.38
Project Alive	8.40	\$7,508.48
Amendment to Shionogi Collaboration	1.30	\$1,093.95
Retention and Fee Applications	12.10	\$7,032.90
General Patent Settlement	3.10	\$3,201.53
Project Chione	2.30	\$2,171.33
Government Contracts	23.00	\$15,406.25
IT Contract Advice	5.40	\$5,140.80
Project Falcon	3.00	\$3,342.20
Total⁶	110.90	\$85,756.95

⁶ This amount reflects a reduction in fees in the amount of \$15,133.55 on account of voluntary discounts as described in the Retention Application.

Exhibit B

Professional and Paraprofessional Fees

Name of Professional Person	Position	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate	Total Billed Hours	Total Compensation
Evergreen, Rosa J.	Partner	2005	1,000.00	1.10	\$1,100.00
Feinstein, Deborah L.	Partner	1987	1,420.00	1.40	\$1,988.00
Greiss, Rory	Partner	1981	1,215.00	29.60	\$35,964.00
Handwerker, Jeffrey L.	Partner	1995	1,195.00	7.40	\$8,843.00
Rothman, Eric	Partner	2008	990.00	14.60	\$14,454.00
Moskatel, Ira	Counsel	1975	1,120.00	8.00	\$8,960.00
Clements, Ginger	Associate	2016	815.00	1.10	\$896.50
Crain, David	Associate	Pending	520.00	11.70	\$6,084.00
Joo, Daisy Y.	Associate	2020	595.00	15.60	\$9,282.00
Miljevic, Mina	Associate	2016	815.00	9.60	\$7,824.00
Yang, Jae	Associate	2020	595.00	1.80	\$1,071.00
Zausner, Ethan	Associate	2017	815.00	1.90	\$1,548.50
Reddix, Darrell	Legal Assistant		405.00	7.10	\$2,875.50
Total				110.90	100,890.50
Less 15% Discount					(\$15,133.55)
Discounted Total					\$85,756.95
Less 20% Holdback					(\$17,151.39)
Total Amount Requested Herein					\$68,605.56

Exhibit C

Detailed Time Records and Expenses

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

June 16, 2021
Invoice # 30128380
EIN 53-0208605

Client/Matter # 1049218.00001

Miscellaneous

1000000570

For Legal Services Rendered through May 31, 2021	\$	18,762.50
Less Discount:		<u>-2,814.37</u>
Fee Total		15,948.13
Total Amount Due	\$	<u>15,948.13</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

June 16, 2021

Invoice # 30128380

(1049218.00001)**Miscellaneous****Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	05/03/21	1.30	Finalize draft of Supplement to BCAT Agreement incorporating R. Kreppel's comments.
Rory Greiss	05/17/21	2.40	Review correspondence from R. Inz regarding foreign license, applicable royalty rates and other issues (.5); review documentation regarding original license agreement (1.2); videoconference with E. Rothman and J. Yang regarding foreign license (.7).
Eric Rothman	05/17/21	0.60	Teleconference with R. Greiss and J. Yang to discuss certain IP licenses.
Jae Yang	05/17/21	1.50	Attend call with R. Greiss and E. Rothman re foreign license (.5); review license agreement review chart (.2); review license agreement for Israel (.5); review emails (.3).
Rory Greiss	05/18/21	2.20	Continued work on questions regarding foreign license agreement; royalty rates and other issues, including analysis of latest license agreement (1.3) and preparation of email setting forth principal terms and relationship to prior agreements (.9).
Jae Yang	05/18/21	0.30	Review license agreement review chart (.2); review emails (.1).
Rory Greiss	05/20/21	2.40	Review R. Inz correspondence regarding latest changes from other side re: Mexico Sublicense (.4); review proposed revisions (.6); correspondence regarding our suggestions for revisions (.6); review and sign off on revised agreement prepared by E. Zausner (.8).
Ethan Zausner	05/20/21	1.30	Worked on sublicense agreement (.9) and related emails (.4).
Rory Greiss	05/21/21	1.40	Review correspondence from R. Kreppel re: BCAT agreement (.4); finalize revisions to sublicense (1.0).
Rory Greiss	05/24/21	3.20	Review comments from D. Kyle and R. Kreppel re: Supplement No. 2 (.5); conference call with R. Kreppel to discuss revisions to be made (.6); revise Supplement No. 2 and send to R. Kreppel (1.0); review 2013 license agreement documents (.7); correspondence with R. Inz re: agreements and license agreement chart (.4).
Rory Greiss	05/27/21	0.30	Correspondence with R. Kreppel re: Supplement No. 2 draft.
Total Hours		16.90	

June 16, 2021

Invoice # 30128380

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	13.20	1,215.00	16,038.00
Eric Rothman	0.60	990.00	594.00
Jae Yang	1.80	595.00	1,071.00
Ethan Zausner	1.30	815.00	1,059.50
TOTAL	16.90		18,762.50

Total Current Amount Due

\$15,948.13

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

June 16, 2021
Invoice # 30128382
EIN 53-0208605

Client/Matter # 1049218.00117

Commercial Contracts Advice

20170001233

For Legal Services Rendered through May 31, 2021	\$	29,307.50
Discount:		<u>-4,396.12</u>
Fee Total		24,911.38
Total Amount Due	\$	<u>24,911.38</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

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June 16, 2021

Invoice # 30128382

(1049218.00117)
Commercial Contracts Advice**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	05/05/21	0.70	Correspondence with E. Rothman and Z. Haseeb re: materials transfer agreement to be prepared (.3); review precedent and discuss with E. Rothman (.4).
David Crain	05/05/21	4.60	Review precedent Material Transfer Agreement (1.8); revise precedent Material Transfer Agreement (2.8).
Rory Greiss	05/07/21	1.50	Review and comment on initial draft of materials transfer agreement prepared by D. Crain.
David Crain	05/07/21	0.60	Review Rory's comments (.2); revise Material Draft Agreement (.4).
Rory Greiss	05/10/21	0.50	Review E. Rothman comments on mta draft (.3); correspondence with E. Rothman and D. Crain re: next steps (.2).
Eric Rothman	05/10/21	1.10	Review and comment on materials transfer agreement.
Ira D. Moskatel	05/10/21	1.00	Begin preparation of draft non-exclusive source code license.
David Crain	05/10/21	1.70	Revise material transfer agreement (.5); research into survival provisions in life sciences transactions (1.2).
Mina Miljevic	05/10/21	0.10	Emails with client on API Supply Agreement.
Rory Greiss	05/11/21	0.70	Review and comment on revised draft of materials transfer agreement (.5); correspondence with D. Crain and E. Rothman re: same (.2).
Eric Rothman	05/11/21	1.20	Review and comment on materials transfer agreement.
Ira D. Moskatel	05/11/21	1.00	Complete draft non-exclusive license agreement form and e-mail to K. McCarthy.
David Crain	05/11/21	3.20	Revise material transfer agreement.
Rory Greiss	05/12/21	1.50	Finalize draft of materials transfer agreement with D. Crain (1.0); draft email and transmit to Purdue (.5).
Eric Rothman	05/12/21	1.30	Review and comment on working draft of Supply Agreement.
Ira D. Moskatel	05/12/21	0.60	E-mails from and to K. McCarthy re required changes to draft non-exclusive license.
David Crain	05/12/21	1.60	Revise material transfer agreement.
Mina Miljevic	05/12/21	3.00	Review API supply agreement.

June 16, 2021

Invoice # 30128382

Name	Date	Hours	Narrative
Eric Rothman	05/13/21	1.20	Teleconference with client to discuss working draft of Supply Agreement.
Mina Miljevic	05/13/21	1.50	Discuss API supply agreement with client (.6) and revise the same (.9).
Mina Miljevic	05/14/21	3.00	Revise API supply agreement.
Mina Miljevic	05/15/21	1.50	Revise API supply agreement.
Eric Rothman	05/18/21	1.80	Work on draft of Supply Agreement (1.1); email with client re same (.7).
Mina Miljevic	05/18/21	0.50	Revise API supply agreement (.3); emails re: API supply agreement (.2).
Total Hours		35.40	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	4.90	1,215.00	5,953.50
Eric Rothman	6.60	990.00	6,534.00
Ira D. Moskatel	2.60	1,120.00	2,912.00
David Crain	11.70	520.00	6,084.00
Mina Miljevic	9.60	815.00	7,824.00
TOTAL	35.40		29,307.50

Total Current Amount Due

\$24,911.38

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

June 16, 2021
Invoice # 30128383
EIN 53-0208605

Client/Matter # 1049218.00134

Project Alive

20180002128

For Legal Services Rendered through May 31, 2021	\$	8,833.50
Discount:		<u>-1,325.02</u>
Fee Total		7,508.48
Total Amount Due	\$	<u>7,508.48</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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June 16, 2021

Invoice # 30128383

(1049218.00134)

Project Alive

Legal Services:

Name	Date	Hours	Narrative
Eric Rothman	05/03/21	2.10	Reviewed and commented on Alive Option-related letter (1.4); teleconference with R. Greiss re same (.6).
Rory Greiss	05/04/21	0.70	Call with E. Rothman re: his discussion with Alive's counsel (.5); correspondence with E. Rothman and K. McCarthy (.2).
Eric Rothman	05/04/21	2.20	Teleconference with Alive counsel to discuss Project Alive matters (.6), teleconference with Purdue re same (.5); work on documentation re sale (1.1).
Rory Greiss	05/05/21	1.10	Telephone conference with E. Rothman re: option exercise issue (.4); review E. Rothman's revised draft of side letter (.5); correspondence with K. McCarthy and E. Rothman re: draft (.2).
Eric Rothman	05/05/21	1.80	Emails with Purdue (.7); review, revise documentation re Project Alive (1.1).
Rory Greiss	05/06/21	0.50	Correspondence with E. Rothman and K. McCarthy re: side letter.
Total Hours		8.40	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	2.30	1,215.00	2,794.50
Eric Rothman	6.10	990.00	6,039.00
TOTAL	8.40		8,833.50

Total Current Amount Due

\$7,508.48

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

June 16, 2021
Invoice # 30128379
EIN 53-0208605

Client/Matter # 1049218.00144

Amendment to Shionogi Collaboration

20190002605

For Legal Services Rendered through May 31, 2021	\$	1,287.00
Discount:		<u>-193.05</u>
Fee Total		1,093.95
Total Amount Due	\$	<u>1,093.95</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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June 16, 2021

Invoice # 30128379

(1049218.00144)

Amendment to Shionogi Collaboration

Legal Services:

Name	Date	Hours	Narrative
Eric Rothman	05/10/21	1.30	Prepared revised draft of Amendment to Collaboration Agreement.
Total Hours		1.30	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Eric Rothman	1.30	990.00	1,287.00
Subtotal:	1.30		1,287.00
TOTAL	1.30		1,287.00

Total Current Amount Due	\$1,093.95
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Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

June 16, 2021
Invoice # 30128384
EIN 53-0208605

Client/Matter # 1049218.00148

Retention and Fee Applications

20190002705

For Legal Services Rendered through May 31, 2021	\$	8,274.00
Discount:		<u>-1,241.10</u>
Fee Total		7,032.90
Total Amount Due	\$	<u>7,032.90</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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June 16, 2021

Invoice # 30128384

(1049218.00148)
Retention and Fee Applications**Legal Services:**

Name	Date	Hours	Narrative
Ginger Clements	05/05/21	0.10	Review correspondence with A&P team re monthly fee statement.
Rosa J. Evergreen	05/05/21	0.20	Communication with R. Greiss re fee application (.1); attention to March invoices (.1).
Rory Greiss	05/07/21	0.50	Review Monthly Statement for March prepared by D. Reddix (.3); correspondence with A&P team re: same (.2).
Rosa J. Evergreen	05/07/21	0.30	Review March fee application (.2); communicate with D. Reddix and R. Greiss re same (.1).
Darrell B. Reddix	05/07/21	1.90	Prepare nineteenth monthly fee report including exhibits.
Ginger Clements	05/10/21	0.10	Review correspondence with A&P team re invoices.
Rosa J. Evergreen	05/10/21	0.10	Attention to fee application.
Darrell B. Reddix	05/10/21	3.00	Finalize nineteenth monthly report for filing (.2); serve same (.1); prepare twentieth monthly fee report including exhibits (2.7).
Ginger Clements	05/11/21	0.10	Review correspondence re May invoices.
Darrell B. Reddix	05/11/21	0.10	Prepare twentieth monthly fee report including exhibits.
Ginger Clements	05/12/21	0.70	Review, analyze invoices re compliance with U.S. Trustee guidelines and local rules.
Darrell B. Reddix	05/12/21	0.20	Prepare twentieth monthly fee report including exhibits.
Rory Greiss	05/13/21	0.50	Correspondence regarding revised April narratives with B. Buchholtz and D. Reddix.
Rosa J. Evergreen	05/13/21	0.10	Review, analyze April invoice.
Rory Greiss	05/19/21	0.40	Correspondence with Purdue billing folks re: new matter to be opened and other billing issues.

June 16, 2021

Invoice # 30128384

Name	Date	Hours	Narrative
Rory Greiss	05/20/21	0.40	Work with B. Buchholtz re: information to be sent to Fee Examiner for March statement.
Rosa J. Evergreen	05/26/21	0.10	Correspond with R. Greiss re fee application.
Rory Greiss	05/27/21	0.60	Review and sign off on monthly statement for April (.4); correspondence with D. Reddix and R. Evergreen re: filing statement (.2).
Ginger Clements	05/27/21	0.10	Review correspondence with A&P team re filing monthly fee statement.
Rosa J. Evergreen	05/27/21	0.30	Review and comment on April statement (.2); communication with D. Reddix re filing same (.1).
Darrell B. Reddix	05/27/21	1.90	Prepare twentieth monthly fee report including exhibits (1.7); file and serve same (.2).
Rory Greiss	05/28/21	0.40	Correspondence re: new matter with C. MacDonald and send LEDES data for April to Fee Examiner.

Total Hours 12.10

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	1.10	1,000.00	1,100.00
Rory Greiss	2.80	1,215.00	3,402.00
Ginger Clements	1.10	815.00	896.50
Darrell B. Reddix	7.10	405.00	2,875.50
TOTAL	12.10		8,274.00

Total Current Amount Due

\$7,032.90

Arnold & Porter

Purdue Pharma L.P.
Attn: Rachel Kreppel
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

June 16, 2021
Invoice # 30128386
EIN 53-0208605

Client/Matter # 1049218.00153

General Patent Settlement

20210003082

For Legal Services Rendered through May 31, 2021	\$	3,766.50
Discount:		<u>-564.97</u>
Fee Total		3,201.53
Total Amount Due	\$	<u>3,201.53</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
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Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: invoice@arnoldporter.com

June 16, 2021

Invoice # 30128386

(1049218.00153)
General Patent Settlement

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	05/03/21	1.90	Prepare for call with R. Kreppel and R. Silbert re: settlements (.7); discuss issues with R. Kreppel and R. Silbert (1.2).
Rory Greiss	05/13/21	1.20	Review various settlement agreements to respond to questions raised by Purdue team (.9) and correspondence re: same (.3).
Total Hours		3.10	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	3.10	1,215.00	3,766.50
Subtotal:	3.10		3,766.50
TOTAL	3.10		3,766.50

Total Current Amount Due

\$3,201.53

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

June 16, 2021
Invoice # 30128385
EIN 53-0208605

Client/Matter # 1049218.00154

Project Chione

20210003087

For Legal Services Rendered through May 31, 2021	\$	2,554.50
Discount:		<u>-383.17</u>
Fee Total		2,171.33
Total Amount Due	\$	<u>2,171.33</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: invoice@arnoldporter.com

June 16, 2021

Invoice # 30128385

(1049218.00154)

Project Chione

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	05/26/21	1.70	Review Chione comments to Term Sheet (1.1); correspondence with Purdue team re: suggested revisions (.6).
Ethan Zausner	05/26/21	0.60	Review of updated term sheet and attention to related emails.

Total Hours 2.30

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	1.70	1,215.00	2,065.50
Subtotal:	1.70		2,065.50
Associate			
Ethan Zausner	0.60	815.00	489.00
Subtotal:	0.60		489.00
TOTAL	2.30		2,554.50

Total Current Amount Due \$2,171.33

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

June 16, 2021
Invoice # 30128381
EIN 53-0208605

Client/Matter # 1049218.00155

Government Contracts

20210003110

For Legal Services Rendered through May 31, 2021	18,125.00
Discount:	<u>-2,718.75</u>
Fee Total	15,406.25
Total Amount Due	\$ <u>15,406.25</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
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Account Number:	4127865475
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June 16, 2021

Invoice # 30128381

(1049218.00155)
Government Contracts**Legal Services:**

Name	Date	Hours	Narrative
Jeffrey L. Handwerker	05/04/21	1.30	Review of updated term sheet and attention to related emails.
Daisy Y. Joo	05/07/21	0.10	Review change of control materials provided by J. Handwerker.
Jeffrey L. Handwerker	05/10/21	0.30	Call with D. Joo re: next step.
Daisy Y. Joo	05/10/21	0.40	Call with J. Handwerker regarding novation process (.2); review materials re: same (.2).
Daisy Y. Joo	05/11/21	0.80	Review contracts in connection with novation process.
Daisy Y. Joo	05/13/21	2.90	Review government contracts (1.2) and relevant regulations to determine appropriate process for novations (1.7).
Daisy Y. Joo	05/14/21	6.80	Review government contracts for relevant provisions (.8); organize and identify missing government contracts (2.5); research agency guidance to determine appropriate process for novations (3.5).
Jeffrey L. Handwerker	05/15/21	0.50	Review novation summary and call strategy in preparation for calls.
Jeffrey L. Handwerker	05/19/21	0.50	Review correspondence to HRSA and CMS and comment re: same.
Daisy Y. Joo	05/19/21	0.50	Identify and send communication to relevant contacts at CMS and HRSA to arrange call regarding transition of government contracts.
Jeffrey L. Handwerker	05/20/21	0.50	Review CMS responses and comment re: same (.4); prepare for VA calls (.1).
Jeffrey L. Handwerker	05/21/21	2.00	Prepare for (.5); and participate in two VA calls (1.1); and follow up with K. McCarthy and team re: same (.4).
Jeffrey L. Handwerker	05/24/21	1.00	Prepare for and attend call with Purdue team to discuss next steps.
Daisy Y. Joo	05/24/21	1.00	Draft client government contracts tracking chart.
Jeffrey L. Handwerker	05/25/21	0.80	Finalize charts (.3); calls with D. Joo re: government outreach and next steps (.5).
Daisy Y. Joo	05/25/21	1.30	Review and revise government tracking chart (.4); draft and update CMS meeting forms (.5); coordinate meeting logistics with Medicare coverage gap discount group (.4).
Jeffrey L. Handwerker	05/26/21	0.50	Call with CMS re: CGDP and follow up re: same.
Daisy Y. Joo	05/26/21	1.80	Prepare for and attend call with Medicare coverage gap discount group (1.0); update government contracts tracking chart (.8).

June 16, 2021

Invoice # 30128381

Name	Date	Hours	Narrative
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Total Hours		23.00	
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Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Jeffrey L. Handwerker	7.40	1,195.00	8,843.00
Subtotal:	7.40		8,843.00
Associate			
Daisy Y. Joo	15.60	595.00	9,282.00
Subtotal:	15.60		9,282.00
TOTAL	23.00		18,125.00

Total Current Amount Due	\$15,406.25
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Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

June 16, 2021
Invoice # 30128388
EIN 53-0208605

Client/Matter # 1049218.00156

IT Contract Advice

20210003096

For Legal Services Rendered through May 31, 2021	6,048.00
Discount:	<u>-907.20</u>
Fee Total	5,140.80
Total Amount Due	\$ <u>5,140.80</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
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Baltimore, MD 21275-9451

Please include invoice number on all remittances

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June 16, 2021

Invoice # 30128388

(1049218.00156)
IT Contract Advice

Legal Services:

Name	Date	Hours	Narrative
Ira D. Moskatel	05/04/21	3.00	Preparation of briefing memo on 3rd party maintenance issues.
Ira D. Moskatel	05/05/21	0.70	E-mails from and to K. McCarthy relating to classifications in briefing memorandum.
Ira D. Moskatel	05/11/21	1.70	E-mail analysis to K. McCarthy re termination triggers and potential copyright infringement exposures.
Total Hours		5.40	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Counsel			
Ira D. Moskatel	5.40	1,120.00	6,048.00
Subtotal:	5.40		6,048.00
TOTAL	5.40		6,048.00

Total Current Amount Due

\$5,140.80

Arnold & Porter

Purdue Pharma L.P.
Attn: Rachel Kreppel
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

June 16, 2021
Invoice # 30128387
EIN 53-0208605

Client/Matter # 1049218.00157

Project Falcon

20210003133

For Legal Services Rendered through May 31, 2021	3,932.00
Discount:	<u>-589.80</u>
Fee Total	3,342.20
Total Amount Due	\$ <u>3,342.20</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
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Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

June 16, 2021

Invoice # 30128387

(1049218.00157)

Project Falcon

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	05/24/21	0.90	Call with R. Kreppel re: Project Falcon (.3); conference call with D. Feinstein, R. Kreppel and C. Ricarte re: Project Falcon (.6).
Deborah L. Feinstein	05/24/21	0.70	Calls re: Project Falcon.
Rory Greiss	05/25/21	0.40	Correspondence with D. Feinstein's regarding Project Falcon.
Deborah L. Feinstein	05/25/21	0.70	Call regarding Project Falcon (.4); report re same (.3).
Rory Greiss	05/27/21	0.30	Correspondence with Purdue team regarding organization of new matter.

Total Hours 3.00

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Deborah L. Feinstein	1.40	1,420.00	1,988.00
Rory Greiss	1.60	1,215.00	1,944.00
Subtotal:	3.00		3,932.00
TOTAL	3.00		3,932.00

Total Current Amount Due \$3,342.20